



# Campaign Finance Report

**Frank Pratt 2010**  
**Committee #: 201000228**

**Treasurer: MACE, DANIEL**  
**112 E Cottonwood Ln, Casa Grande, AZ 85222**  
**Phone: (520) 836-9592**  
**Email: frank@frankpratt.org**  
**Candidate Name: PRATT, FRANK**  
**Office Sought: State Representative - District 23**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 28, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$545.00
Total Cash Disbursements this Reporting Period:	\$205.94
Cash Balance at End of Reporting Period:	\$339.06

Report ID: 51716

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$40.00	\$0.00	\$40.00	\$40.00
Individual Contributions	C2	\$505.00	\$0.00	\$505.00	\$505.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$545.00	\$0.00	\$545.00	\$545.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$205.94	\$0.00	\$205.94	\$205.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$205.94	\$0.00	\$205.94	\$205.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$205.94			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	PRATT, FRANK	11/28/2009	\$40.00	\$40.00
Address:	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Small Business Owner, Pratt Pools			
Total of Personal and Family Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$40.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wallace, Charie	10/07/2009	\$140.00	\$140.00
<b>Address:</b>	12398 W Greystone Dr, Casa Grande, AZ 85194		Cash	
<b>Occupation:</b>	Superintendent, Santa Cruz School District			
<b>Name:</b>	Demenna, Kevin	11/28/2009	\$140.00	\$140.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Lobbyist, Demenna & Associates			
<b>Name:</b>	Hughes, Donald	11/28/2009	\$75.00	\$75.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Gov. Affairs Specialist, Kutak Rock			
<b>Name:</b>	SMOLDON, RUSSELL D	11/28/2009	\$100.00	\$100.00
<b>Address:</b>	28827 N 49th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	MANAGER, SALT RIVER PROJECT			
<b>Name:</b>	LILES, LAURIE	12/30/2009	\$50.00	\$50.00
<b>Address:</b>	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	VICE PRESIDENT, PUBLIC AFFAIRS, AZ HOSPITAL & HEALTHCARE ASSOCIATION			
Total of Individual Contributions			\$505.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$505.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	OFFICE MAX	12/14/2009	\$63.87	\$94.62
<b>Address:</b>	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	OFFICE MAX	12/30/2009	\$16.63	\$94.62
<b>Address:</b>	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	OFFICE MAX	12/30/2009	\$14.12	\$94.62
<b>Address:</b>	1314 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	POSTMASTER	12/30/2009	\$111.32	\$111.32
<b>Address:</b>	1670 N Pinal Ave, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$205.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$205.94	

